

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Gates Parent Record # 1691

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GATES	DA0400070	TOWN OF GATES	31620	102	D	1/30/2004	27,668.00
GATES	DA0400070	TOWN OF GATES	31620	102	D	2/6/2004	27,791.20
GATES	DA0400070	TOWN OF GATES	31620	102	D	3/16/2004	120,323.39
GATES	DA0400070	TOWN OF GATES	31620	102	D	6/2/2004	89,521.26
Summary for 'REF DOC NUMBER' = DA0400070 (4 detail records)							
Total for DA0400070							265,303.85

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GATES	Z02009136	CITY OF GATES	33004	97	D	10/24/2003	62,125.00
GATES	Z02009136	CITY OF GATES	33004	97	D	11/19/2003	61,985.00
GATES	Z02009136	CITY OF GATES	33004	97	D	12/3/2003	124,250.00
GATES	Z02009136	CITY OF GATES	33004	97	D	2/23/2004	46,508.49
Summary for 'REF DOC NUMBER' = Z02009136 (4 detail records)							
Total for Z02009136							294,868.49